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DLN: 93491317009057

OMB No 1545-0052

2016

Form 990-PF Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		ndar year 2016, or tax year beginning 01-0	1-20	16 , a	nd er	nding 12-31-		
		indation N CONSERVATION ASSOCIATION INC					entification numbe	r
		A K ARDOLIC				13-1874023		
		l street (or P O $$ box number if mail is not delivered to street as O BOX 5016 $$	Room/suite		B Telephone number (see instructions) (212) 549-5361			
City	ty or town, state or province, country, and ZIP or foreign postal code							
		NY 101855016				C If exemption	application is pending	g, check here
G Ch	neck al			former public charity		D 1. Foreign or	ganizations, check he	ere 🕨 🗌
		Final return Amended r					ganizations meeting k here and attach cor	
	1 1	Address change Name chan		- , ,		E If private for	ındatıon status was t	erminated
_		pe of organization $oldsymbol{oldsymbol{arphi}}$ Section 501(c)(3) exempt properties $oldsymbol{arphi}$ 4947(a)(1) nonexempt charitable trust $oldsymbol{\Box}$ Other to				under sectio	n 507(b)(1)(A), chec	k here ► ∟
		set value of all assets at end J Accounting methods		Cash Accru	ıal	F If the founda	ation is in a 60-month	termination —
		rom Part II, col (c), \$ 533	y) <u>M</u>	ODIFIED CASH			n 507(b)(1)(B), checl	
Pa	rt I	Analysis of Revenue and Expenses (The tot	al	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)		expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach		127,700				
		schedule)						
	2	Check ► ☐ If the foundation is not required to atta	cn •					
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	•	23,305		23,305	23,305	
	5a	Gross rents	٠.					
ē	b 6a	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10						
em	b	Gross sales price for all assets on line 6a						
Revenue	7	Capital gain net income (from Part IV, line 2)	-			0		
_	8	Net short-term capital gain	.					
	9	Income modifications	.					
	10a	Gross sales less returns and allowances						
	b	Less Cost of goods sold						
	C	Gross profit or (loss) (attach schedule)	•					
	11	Other income (attach schedule)		151,005	:	23,305	23,305	
	13	Compensation of officers, directors, trustees, etc		5,000	_		23,303	5,000
	14	Other employee salaries and wages	.	3,300				3,500
Ş	15	Pension plans, employee benefits		696				696
nse	16a	Legal fees (attach schedule)		105		0	0	105
<u>x</u>	ь	Accounting fees (attach schedule)	-	23,700		0	0	23,700
Operating and Administrative Expenses	С	Other professional fees (attach schedule)						
ξ	17	Interest	- [
Str	18	Taxes (attach schedule) (see instructions)						
	19	Depreciation (attach schedule) and depletion	-					
Adı	20	Occupancy	•					
nd	21 22	Travel, conferences, and meetings	•	150				150
g G	23	Other expenses (attach schedule)		27,535	-			27,535
atın	24	Total operating and administrative expenses.						,
ber		Add lines 13 through 23	.	57,186		0	0	57,186
Ō	25	Contributions, gifts, grants paid		95,000				95,000
	26	Total expenses and disbursements. Add lines 24 25	and	152,186		0	0	152,186
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and disbursements		-1,181				
	ь	Net investment income (if negative, enter -0-)				23,305		
	С	Adjusted net income(if negative, enter -0-)					23,305	
or	Paner	work Reduction Act Notice, see instructions.				Cat No. 11280)	Ear	m 000-DE (2016

2,738

533

533

2

3

4

5

2,738

-1,181

1,557

1,024

533 Form **990-PF** (2016)

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

Part III

2

3

4

Liabilities

Balances

Fund

ō

Net Assets

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Other liabilities (describe ▶_

Unrestricted

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶ .

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Temporarily restricted

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

instructions

Form 990-PF (2016)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly I and Contractors (continued)	Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter	er "NONE".
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Total number of athers recovers over \$50,000 for preferences and comment	•
Total number of others receiving over \$50,000 for professional services	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number	per of _
organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 PALISADES PRESERVATION FUND PROJECT SUPPORT ACTIVITIES TO PRESERVE THE PALISADES	13,028
2 LAND AND WATER CONSERVATION FUND TO PROMOTE PUBLIC SUPPORT FOR OPEN SPACE AND OUTDOOR RECREATION OPPORTUNITIES	5,000
3 NORTHERN FOREST TO SUPPORT THE EFFORT TO CONSERVE THE NORTHERN FOREST OF NEW YORK AND NEW ENGLAND	2,921
4 NY ENVIRONMENTAL TO SUPPORT ACTIVITIES TO PROTECT NEW YORK'S ENVIRONMENT	1,000
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All abbay myseymer valabed investments. Can instruction	
All other program-related investments See instructions 3	
<u> </u>	
Total. Add lines 1 through 3	. ▶
	Form 990-PF (2016)

1a

1b

2

3a 3h

4

5

152,186

152.186

152,186

Form 990-PF (2016)

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Part XII

1

2

3

4

5

0

(d)

2016

Form **990-PF** (2016)

Form	990-PF	(201
Pa	rt XIII	1

9	0-	۲۲	(20	1	b
1	X	П	7			ī

b Total for prior years

90-PF (20	016)			
t XIII	Undistributed Income	(see	instructions))

- 1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only.

(a)

Corpus

1.153.352

152,186

1,305,538

1,305,538

352.794 326,415

282.507

191,636

152,186

(b)

Years prior to 2015

(c)

2015

- 2014, 2013, 2012 Excess distributions carryover, if any, to 2016
 - 352,794

 - 326.415 282.507
- a From 2011.
- **b** From 2012. . . . c From 2013. . .
- d From 2014. e From 2015.
- 191,636 f Total of lines 3a through e.
- 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$
- a Applied to 2015, but not more than line 2a
- **b** Applied to undistributed income of prior years

(Election required—see instructions). c Treated as distributions out of corpus (Election **d** Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

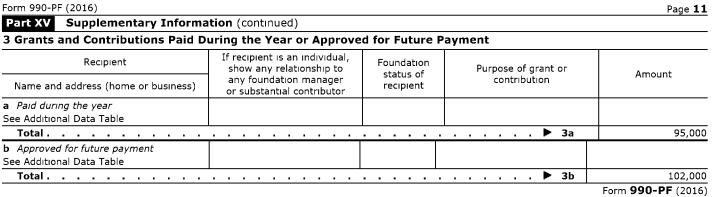
c Excess from 2014. . . .

d Excess from 2015. . . e Excess from 2016. . .

b Excess from 2013. .

Subtract lines 7 and 8 from line 6a

indicated below:



ter gross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
. Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
	and contracts from government agencies					
_	ship dues and assessments					
	st on savings and temporary cash ments					
	ds and interest from securities.			14	23,305	
	tal income or (loss) from real estate					
	financed property					
	ntal income or (loss) from personal property					
Other ir	nvestment income					
	r (loss) from sales of assets other than					
	ome or (loss) from special events					
Gross p	rofit or (loss) from sales of inventory					
	evenue a					
? Subtota ≀ Total. /	al Add columns (b), (d), and (e)			<u> </u>	23,305	
Total. A	Add line 12, columns (b), (d), and (e)	ns)			23,305 3	
Total. / ee worksh art XVI	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,305
Total. / ee worksh art XVI	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Relationship of Activities to the	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,30
Total. And the workship art XVII ine No.	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,30
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Total. A ee worksh art XVI ine No.	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,305
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Total. And the workship of the Mo. ine No.	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,30
Total. A ee worksh art XVI ine No.	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,30
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Total. / ee worksh art XVI ine No.	Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish Income Is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	23,305

orm 99	0-PF (2	(016)											Pa	ge 13
Part	XVII	Information Re Exempt Organi		ransf	fers To a	and Transa	ctio	ns and	Relatio	nships With Noi	ncharit	able		
1 Did (c) c	he org of the C	anization directly or in ode (other than sectio	dırectly enga n 501(c)(3)	age in a organi	any of the zations) o	e following wit or in section 5	h any 27, re	other or	ganızatıc political	n described in secti organizations?	on 501		Yes	No
a Tran	sfers fr	om the reporting foun	dation to a n	ioncha	rıtable ex	empt organiza	ation	of						
(1)	Cash.						•					1a(1)		No
(2)	Other	assets										1a(2)		No
b Othe	r trans	actions												
(1)	Sales	of assets to a nonchar	table exemp	t orga	nızatıon.							1b(1)		No
		ises of assets from a r										1b(2)		No
		of facilities, equipmer	•									1b(3)		No
		ursement arrangemen					•	• • •			•	1b(4)		No
٠.		or loan guarantees.									•	1b(5)		No
٠.		nance of services or m	•		-						•	1b(6)		No
	-	^f acilities, equipment, n er to any of the above			-						•	1c		No
	ny trans	s, other assets, or ser saction or sharing arra (b) Amount involved	ngement, sh	ów in (column (c		f the	goods, ot	her asse		ved		ngemen	ts
							-							
							-							
							+							
							-							
							+							
desc	ribed ii	dation directly or indire in section 501(c) of the implete the following so (a) Name of organizatio	Code (other chedule		section 50	,	sect	ion 527? .				Yes	☑ N	lo
Sign	of my	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, c											
Here) –	****				2017-10-20		—) –	****		May the If with the p	reparer s	shown b	elow
	r S	ignature of officer or t	rustee			Date		7 Tı	tle		(see ınstr)º ⊻ Y	'es □ N	lo
		Print/Type preparer's	name	Prepa	arer's Sıgı	nature		Date		Check if self-	PTIN	P00739	9448	
Paid		Angela K Ardolic						2017-	10-18	employed ▶ Ш				

2a Is the four	ndation directly or indirectly	affiliated with,	or related	to, one or mor	e tax-exempt org	anizations	
	in section 501(c) of the Code	•					🗌 Yes 🛂 No
	omplete the following schedu						
1	(a) Name of organization		(b)	Type of organiza	tion	(c) Descripti	on of relationship
							-
	er penalties of perjury, I dec ly knowledge and belief, it is						statements, and to the best
	h preparer has any knowled		and compi	ete Deciaratio	ir or preparer (otr	iei tilali taxpayei) is	based off all fillormation of
	****		2017-10-20		*****		May the IRS discuss this return with the preparer shown below
-	Signature of officer or truste	e)ate)		(see instr)? Yes No
	T	-			1	-	(see ilisti). 🖂 res — No
	Print/Type preparer's nam	ne Prepar	rer's Sıgna	iture	Date	Check if self-	PTIN
						employed ▶ □	P00739448
Paid	Angela K Ardolic				2017-10-18	3	
Preparer	Firm's name ▶ Rockefelle	er & Co Inc					_
Use Only	Third hame F Rockeren	er & Co Inc					Firm's EIN ►
,	Firm's address ▶ 10 Rock	kefeller Plaza 3r	rd Floor				
	New Yo	ork, NY 10020					Phone no (212) 549-5100
							Form 990-PF (2016)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances -0-) employee benefit plans (b) devoted to position and deferred compensation LAURANCE ROCKEFELLER ۵ 0 TRUSTEE AND 0 PRESIDENT RTC NA PO BOX 5016 NEW YORK, NY 101855016 CARMEN REYES 5,000 0 **TREASURER** 10 ROCKEFELLER PLAZA FLOOR 3 NEW YORK, NY 10020 R SCOTT GREATHEAD 0 0 **SECRETARY** 0 450 LEXINGTON AVENUE SUITE 3800 NEW YORK, NY 10017 CHARLES M CLUSEN EXECUTIVE DIRECTOR 0 0 1152 15TH STREET NW SUITE 300 WASHINGTON, DC 20005 JOHN H ADAMS 0 0 TRUSTEE 0 40 WEST 20TH STREET NEW YORK, NY 10011 FRANCES G BEINECKE 0 **TRUSTEE** 0 0 40 WEST 20TH STREET NEW YORK, NY 10011 DR WILLIAM G CONWAY TRUSTEE 0 0 0 59 ECHO BAY DRIVE NEW ROCHELLE, NY 10805 FRED I KENT ۵ TRUSTEE ۵ 0 700 BROADWAY 4TH FLOOR NEW YORK, NY 10003 WILLIAM B MCHENRY TRUSTEE 0 0 633 THIRD AVENUE ROOM 3840 NEW YORK, NY 10017 PATRICK F NOONAN **TRUSTEE** 0 ٥ 0 1655 N FOR MEYER DRIVE SUITE 1300 ARLINGTON, VA 22209 STORY CLARK RESOR TRUSTEE 0 0 0 4445 MOOSE WILSON ROAD WILSON, WY 83014 DAVID S SAMPSON **TRUSTEE** 0 0 0 34 EAST ROAD TROY, NY 12180 CATHLEEN DOUGLAS STONE TRUSTEE 0 0 0

12 LIME STREET BOSTON, MA 02108 Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CATSKILL MOUNTAINKEEPER C/O OPEN SPACE INSTITUTE INC 1350 BROADWAY SUITE 201 NEW YORK, NY 10018		PC	GENERAL BUDGET	25,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE - SUITE 500 ARLINGTON, VA 22202		PC	GENERAL BUDGET	5,000
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 10011		PC	FOR THE 2016 LAND PROGRAM IN NEW YORK & PARTNERSHIP FOR THE EARTH	25,000
OPEN SPACE INSTITUTE 666 BROADWAY 9TH FLOOR		PC	\$10K FOR GENERAL PROGRAM SUPPORT \$5K FOR WILLIAM B	15,000

PC

MCHENRY FELLOWSHIP

GENERAL BUDGET

5,000

95,000

NEW YORK, NY 10012

Total.

За

PROJECT FOR PUBLIC SPACES INC

700 BROADWAY - 4TH FLOOR NEW YORK, NY 10003

status of

show any relationship to contribution

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SCENIC HUDSON INC PC GENERAL BUDGET 5,000

5,000

5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

POUGHKEEPSIE, NY 12601			
THE CONSERVATION FUND 1655 N FORT MYER DRIVE - SUITE 13 ARLINGTON, VA 222093199	PC	FOR LAND CONSERVATION WORK IN 2016	

1 CIVIC CENTER PLAZA - SUITE 200

ARLINGTON, VA 222093199		WORK IN 2016	
THE WILDERNESS SOCIETY .615 M STREET NW	PC	ALASKA PUBLIC LANDS SUPPORT IN 2016	

	,		TO CURRORT CONCERNATION	
HE WILDERNESS SOCIETY 615 M STREET NW VASHINGTON, DC 20036		PC	ALASKA PUBLIC LANDS SUPPORT IN 2016	
				i

1615 M STREET NW WASHINGTON, DC 20036		IN 2016	
WILDLIFE CONSERVATION SOCIETY	PC	TO SUPPORT CONSERVATION	

VASHINGTON, DC 20036			
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD		TO SUPPORT CONSERVATION WORK IN PATAGONIA	

ILDLIFE CONSERVATION SOCIETY	PC	TO SUPPORT CONSERVATION	
00 SOUTHERN BLVD		WORK IN PATAGONIA	
ONX, NY 10460			

RONX, NY 10460			
300 SOUTHERN BLVD		WORK IN PATAGONIA	

		_	
BRONX, NY 10460			
300 300 I TEKN BLVD		WORK IN PATAGONIA	

SKONA, NY 10460		
Total	 	 95,000

efile GRAPHIC print - DO NOT	PROCESS	As Filed D	ata -		D	LN: 93491317009057
TY 2016 Accounting F	ees Sch	edule			<u> </u>	<u> </u>
Name: AMERICAN CONSERVATION ASSOCIATION INC EIN: 13-1874023						
Category	Amo	ount		vestment come	Adjusted Net Income	Disbursements for Charitable Purposes
CONDON OMEARA MCGINTY DONNELLY		5,500				5,500

18,200

ACCOUNTING & TAX SERVICE

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491317009057 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2016 Depreciation Schedule Name: AMERICAN CONSERVATION ASSOCIATION INC.

EIN: 13-1874023

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN	l: 93491317009057
TY 2016 Legal Fees Schedu	ule			_
Nar	me: AMERICAN (CONSERVATION AS	SSOCIATION INC	
EIN: 13-1874023				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WIGGIN & DANA	105			105

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491317009057			
TY 2016 Other Decreases Schedule						
Name:	AMERICAN CO	NSERVATION ASSOCIATION 1	INC			
EIN:	13-1874023					
De	escription		Amount			
AUDIT ADJUSTMENT			1,024			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491317009057
TY 2016 Other Expenses Sche	dule			
Name:	AMERICAN CON	SERVATION ASS	OCIATION INC	
EIN: 13-1874023				
Other Expenses Schedule		,		
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	4,072			4,072
MISCELLANEOUS	200			200
FILING FEE	50			50

1,263

PROJECTS

BOARD MEETINGS

21,950

1,263

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491317009057
TY 2016 Taxes Schedule				
Name	: AMERICAN C	ONSERVATION AS	SSOCIATION INC	
EIN: 13-1874023				
	. 13 10/1023			1
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TREASURY PAYMENT				

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -			DLN: 93491317009057	
Schedule B (Form 990, 990-EZ,	Sched	ule of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service	► Information about Schedule B (o Form 990, 990-EZ, or 990-PF Form 990, 990-EZ, or 990-PF) a <u>vww ırs gov/form990</u>	and its instructions is at	2016	
Name of the organizat AMERICAN CONSERVATI			Employ	yer identification number	
			13-187	4023	
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ					
	4947(a)(1) nonexempt cha	ritable trust not treated as a	private foundation		
	☐ 527 political organization				
Form 990-PF	501(c)(3) exempt private for	oundation			
	4947(a)(1) nonexempt cha	ırıtable trust treated as a prıva	ate foundation		
	501(c)(3) taxable private fo	oundation			
	ation filing Form 990, 990-EZ, or 990- r property) from any one contributor C				
Special Rules					
under sections received from a	tion described in section 501(c)(3) filin 509(a)(1) and 170(b)(1)(A)(vi), that che ny one contributor, during the year, tot ne 1h, or (ii) Form 990-EZ, line 1 Com	ecked Schedule A (Form 990 al contributions of the greate	or 990-EZ), Part II, Im	e 13, 16a, or 16b, and that	
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8) contributions exclusively for religious, ecked, enter here the total contributions complete any of the parts unless the able, etc., contributions totaling \$5,000	charitable, etc., purposes, b s that were received during t General Rule applies to this	ut no such contribution he year for an <i>exclusive</i> organization because	s totaled more than \$1,000 ely religious, charitable, etc , it received <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	on that is not covered by the General F t it must answer "No" on Part IV, line 2 Form 990PF, Part I, line 2, to certify tha	2, of its Form 990, or check the	he box on line H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 00-PF	Cat No 30613X	Schedule B (For	m 990, 990-EZ, or 990-PF) (2016)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2016) Name of organization Employer identification number AMERICAN CONSERVATION ASSOCIATION INC 13-1874023 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person LAURANCE ROCKEFELLER **Payroll** RTC NA PO BOX 5016 \$ 127,700 Noncash NEW YORK, NY101855016 (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (b) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (c) (a) (b) (d) **Total contributions** Name, address, and ZIP + 4 No. Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3
Name of organizatio AMERICAN CONSERVA	n TION ASSOCIATION INC	Employer identification number	
D4II	Newscal Beauty	13-1874023	
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2016)		Page 4	
Name of organization AMERICAN CONSERVATION ASSOCIATION INC			Employer identification number 13-1874023	
than \$1, organiza the year	000 for the year from any one contributo	r. Complete columns (a) throu of exclusively religious, charit actions.) ► \$	in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For able, etc., contributions of \$1,000 or less for	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	elationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP 4 Relationship of transferor to transferee			
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4	lelationship of transferor to transferee	
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e) Transfer of gift		
	Transferee's name, address, and		elationship of transferor to transferee	
			chedule B (Form 990, 990-EZ, or 990-PF) (2016)	